

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-21112 / MBK

Barbara Ella Pavlick

Petition Filed Date: 06/03/2019
341 Hearing Date: 07/11/2019
Confirmation Date: 11/05/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2022	\$738.00	6771101898	02/11/2022	\$738.00	6771101915	03/08/2022	\$738.00	6771101928
04/06/2022	\$738.00	6771101942	05/09/2022	\$738.00	6771101964	06/07/2022	\$738.00	6771101975
07/11/2022	\$738.00	6771101997	08/08/2022	\$738.00	6771102010	09/09/2022	\$738.00	6771102030
10/11/2022	\$738.00	6771102047	11/08/2022	\$738.00	6771102063	12/06/2022	\$738.00	6771102076
01/10/2023	\$738.00	6771102093	02/08/2023	\$738.00	6771102115	03/07/2023	\$738.00	6771102134
Total Receipts for the Period: \$11,070.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,802.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Ella Pavlick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,660.00	\$4,660.00	\$0.00
1	WELLS FARGO BANK,NA	Unsecured Creditors	\$1,817.55	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,232.55	\$0.00	\$0.00
3	Bank of New York Mellon »» P/112 SINCLAIR AVE/1ST MTG	Mortgage Arrears	\$32,137.74	\$25,259.32	\$6,878.42
4	Wells Fargo Card Services	Unsecured Creditors	\$2,991.69	\$0.00	\$0.00
5	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$695.51	\$0.00	\$0.00
6	Bank of New York Mellon »» P/112 SINCLAIR AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$41,048.90	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» BLAIR	Unsecured Creditors	\$144.51	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» HABAND	Unsecured Creditors	\$605.78	\$0.00	\$0.00
9	Citibank, NA »» SEARS	Unsecured Creditors	\$1,458.25	\$0.00	\$0.00
10	DIAMOND RESORTS U.S. COLLECTION DEVELOPMENT »» CLUB SUNTERRA VACATIONS/SURRENDEREI	Secured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-21112 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$33,802.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$29,919.32	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$2,512.96	Arrearages:	(\$592.00)
Funds on Hand:	\$1,369.72		

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